

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of April, 2012 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No:3341

**Dated:11-07-2012
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/April/2012, dated: 07.05.2012 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,45,623/- (Rupees Two Lakhs Forty Five Thousand Six Hundred and Twenty Three only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of April, 2012.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	180	4	14,141.60
2	AP 09 BR 1211 *	120		5,413.20
3	AP 9BW 3366	270		19,742.40
4	AP 9B1 9396	240	1	17,808.80
5	AP-9AW 234	160	0	11,699.20
6	AP-9BA 3	150	1	11,228.00
7	AP 09 AX 2222	240	1	17,778.80
8	AP 12 D 36	160	3	12,449.20
9	AP-10 AF 3333	169	4	13,277.28
10	AP 12 D 2002	130		9,505.60
11	AP-9AR 333	159	3	12,346.08
12	AP 9P 9815 *	360	14	20,491.60
13	AP-9B 736	137	4	12,691.44
14	AP 9D 9383	144	16	14,890.28
15	ABX 9353	123	4	12,398.96
16	AHS 8717	133	3	10,560.76
17	AP 12 D 1242	125	8	11,087.00
18	AP 12 D 4545	149		10,894.88
19	AP 9 TA 4599	160		7,217.60
	TOTAL			245,622.68

* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 3, 4, 5, 7, 8, 9, 12* (Diesel) and 19* have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. SAMBASIVARAO
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)I/C

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER